

Work Order ID 52906

October 19, 2009 12:41:27 PM

Page 1

Item ID: K10003

Accept

Revision ID: F

Item Name: Saddle, D205-634-011

Setup Start

Stop

Start Date: 10/19/09 Start Qty: 4.00

Required Date: 11/02/09 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 09/10/19

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN634,635

Rev F

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Create White labels only per PPP K10003

CHG 007

8 10/03/08

for CL 10/03/03

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

Per 4/3/08

120

0.00



QC- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

8 10/03/08

(74)

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Item ID: K10003
Revision ID: F
Item Name: Saddle, D205-634-011

Accept



Setup Start



Stop



Start Date: 10/19/09 Start Qty: 4.00
Required Date: 11/02/09 Req'd Qty: 4.00



Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:
QC: Date:

Run Start



Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location

0.00

Rev 2

10-3-0

sf (40)

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

QC

Memo

0.00

Quality Control

10/03/11

ME 10-3-10

Picklist Print

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Work Order ID: 52906

Parent Item: K10003RevF

Parent Item Name: Saddle, D205-634-011

Comments:

Start Date: 10/19/09

Required Date: 11/02/09

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN4-51A 841

Purchased

No

110

Each

222.0000

32.0000



Bolt



11/3/226

CC

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

222

111635

7

112489

92

112720

50

112805

73

Purchased

No

110

Each

998.0000

64.0000

AN4-6A 164



Bolt



Rec'd 3/8 (4)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

998

111279

198

112314

300

112641

100

112720

100

112829

300

11/2641

Picklist Print

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Work Order ID: 52906

Parent Item: K10003RevF

Parent Item Name: Saddle, D205-634-011

Comments:

Start Date: 10/19/09

Required Date: 11/02/09

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN4C47A	49	Purchased	No			110	Each	124.0000	16.0000			
---------	----	-----------	----	--	--	-----	------	----------	---------	--	--	--



Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

124

112489

2

112641

100

112816

22

AN6-12A	28	Purchased	No			110	Each	424.0000	32.0000			
---------	----	-----------	----	--	--	-----	------	----------	---------	--	--	--



Bolt

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

424

106513

27

108471

27

110372

41

112314

329

M113164 5x
M113302 11p

✓
P114318 (4)

M112314

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Comments:

Start Date: 10/19/09

Required Date: 11/02/09

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN960JD416 32x Purchased No

110 Each 5,042.000 128.0000



Washer
NAD1179 004630



M113706

[Handwritten signature]

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	5042	
108161	521	
110523	340	
111279	101	
111916	482	
112314	3598	
16941	0	

AN960JD616 8x Purchased No

110 Each 870.0000 32.0000



Washer



[Handwritten signature]

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	870	
112314	370	
112828	500	

M112828

Picklist Print

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Work Order ID: 52906

Parent Item: K10003RevF

Parent Item Name: Saddle, D205-634-011


Comments:

Start Date: 10/19/09

Required Date: 11/02/09

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2570RevB <i>2P</i>  Bushings		Manufactured	No			110	Each	402.0000	96.0000	<i>✓</i> <i>B53778</i>		<i>[Signature]</i>

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 400


47246 15

52214 385

Main Warehouse

ST36 2

51519 2

D2571RevE *2P*

Saddle, Fwd Out 205

Manufactured No

110 Each 15.0000 4.0000

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST 12

11644 1

43564 4

47564 7

Main Warehouse

ST433 3

51520 3

B52910 2P *Rec'd 3/4* *[Signature]*
B549282X

Picklist Print

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Work Order ID: 52906

Parent Item: K10003RevF

Parent Item Name: Saddle, D205-634-011

Comments:

Start Date: 10/19/09

Required Date: 11/02/09

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2572RevE Manufactured

No

110

Each

13.0000

4.0000

✓

B52908

[Signature]

Saddle, Fwd In 205

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

13

43565

4

51521

9

D2573RevE Manufactured

No

110

Each

12.0000

4.0000

✓

B52328

[Signature]

Saddle, Aft Out 205

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

12

43566

4

44206

1

47566

7

D2574RevE Manufactured

No

110

Each

3.0000

4.0000

✓

B53436

[Signature]

Saddle, Aft In 205

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3

43567

3

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Work Order ID: 52906

Parent Item: K10003RevF

Parent Item Name: Saddle, D205-634-011

Start Date: 10/19/09

Required Date: 11/02/09

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2747RevB Set Screw		Manufactured	No			110	Each	297.0000	16.0000			

Warehouse
Location

Main Warehouse

ST	297
39224	4
43855	93
51921	200

43855

D2876RevB
Saddle Spacer

Manufactured No

110 Each 191.0000 8.0000

Warehouse
Location

Main Warehouse

ST	144
42364	144
Main Warehouse	
ST051	47
51540	47

42364

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Work Order ID: 52906

Parent Item: K10003RevF

Parent Item Name: Saddle, D205-634-011


Comments:

Start Date: 10/19/09

Required Date: 11/02/09

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S4 D2877RevB x2  Saddle Spacer		Manufactured	No			110	Each	122.0000	8.0000			

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	122	
46518	1	
47292	84	
51541	37	

S4 D3405-041RevB x1  Lug Assembly		Manufactured	No			110	Each	19.0000	4.0000			
--	--	--------------	----	--	--	-----	------	---------	--------	--	--	--

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	19	
51673	19	

S4 D3405-043RevB x1  Lug Assembly		Manufactured	No			110	Each	20.0000	4.0000			
--	--	--------------	----	--	--	-----	------	---------	--------	--	--	--

Warehouse Loc Qty Loc Code
Location

Main Warehouse

ST	20	
46589	1	
46863	1	
51652	18	

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Work Order ID: 52906

Parent Item: K10003RevF

Parent Item Name: Saddle, D205-634-011

Start Date: 10/19/09

Required Date: 11/02/09

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3407-041RevE Tow Ring		Manufactured	No			110	Each	18.0000	4.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
OFFSHORE		
FG	3	
35780	3	
Main Warehouse		
ST	15	
48356	1	
50755	2	
51926	12	

D3417-5RevE Washer		Manufactured	No			110	Each	68.0000	8.0000			
-----------------------	--	--------------	----	--	--	-----	------	---------	--------	--	--	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	68	
51649	68	

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Picklist Print

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Work Order ID: 52906

Parent Item: K10003RevF

Parent Item Name: Saddle, D205-634-011

Comments:

Start Date: 10/19/09

Required Date: 11/02/09

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3456-1RevA

Manufactured

No

110

Each

187.0000

4.0000



Washer

1354692

LC

Warehouse
Location

Loc Qty

Loc Code

OFFSHORE

FG

7

25701

7

Main Warehouse

ST

180

51653

180

D3533-1RevB

Manufactured

No

110

Each

210.0000

8.0000



Set Screw

6/4/3/3 (4)

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

210

47625

10

51602

200

51602

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Parent Item Name: Saddle, D205-634-011

Comments:

Start Date: 10/19/09

Required Date: 11/02/09

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS21042L4 247



Nut

Purchased

No

110

Each

6,163.000

96.0000



[Handwritten signature]

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

6163

110507

184

111827

5922

112314

57

15924

0

m111827

MS21043-4 54



Nut

Purchased

No

110

Each

1,041.000

20.0000



m113064

R 11/3/3 (4)

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

40

104603

40

Main Warehouse

ST

1001

112243

2

112314

699

112492

300

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5.0 PARTS LIST

Item	634 -011	634 -015	634 -041	634 -045	641 -011	Part Number	Description
	X					D205-634-011	SKIDTUBE INSTALLATION (STANDARD)
		X				D205-634-015	SKIDTUBE INSTALLATION (MODIFIED)
	1		X			D205-634-041	SKIDTUBE
		1		X		D205-634-045	SKIDTUBE
	1	1			X	D205-641-011	GROUND HANDLING KIT
1			1			D2580-041	205 SKIDTUBE ASSEMBLY (STANDARD)
1				1		D2580-045	205 SKIDTUBE ASSEMBLY (MODIFIED)
2A			16	16		D2594-1	* PLUG
2B			16	16		D2594-3	* O-RING
3			1	1		D2855	* AFT CAP
4			2	2		AN3-5A	* BOLT
5			2	2		AN960JD10L	* WASHER
6A			1	1		D3564-9	* WEARSHOE (REPLACES D2577-1)
6B			1	1		D3566-1	* GASKET
7A			1	1		D3564-11	* WEARSHOE (REPLACES D2577-3)
7B			1	1		D3566-1	* GASKET
8A			1	1		D3564-5	* WEARSHOE (REPLACES D2577-5)
8B			1	1		D3566-5	* GASKET
9A			1	1		D3564-13	* WEARSHOE
9B			1	1		D3566-13	* GASKET
10			50	50		AN3C4A	* BOLT (REPLACES AN3-4A)
11			50	50		AN960C10L	* WASHER (REPLACES AN960JD10L)
12			50	50		ALS4-1032-130	* INSERT
13			2	2		ALS4-1032-225	* INSERT
20	1	1				D2571	SADDLE, FWD OUTSIDE
21	1	1				D2572	SADDLE, FWD INSIDE
22	1	1				D2573	SADDLE, AFT OUTSIDE
23	1	1				D2574	SADDLE, AFT INSIDE
24	8	8				AN4-5A	BOLT
25	16	16				D2570	BUSHINGS
26	8	8				MS21042L4	NUT (OR MS21042-4)
27	8	8				AN6-12A	BOLT
28	8	8				AN960JD616	WASHER
29	16	16				AN4-6A	BOLT
30	32	32				AN960JD216	WASHER
31	16	16				MS21042L4	NUT (OR MS21042-4)
32	4	4				D2747	SET SCREW
33	2	2				D3533-1	SET SCREW
40	1	1				D3407-041	TOW RING (REPLACES D2968-041)
41	1	1				D3456-1	WASHER
43	1	1				MS21043-4	NUT
44	2	2				D3417-5	WASHER
50					1	D3405-041	LUG ASSEMBLY (REPLACES D2736-1)
51					1	D3405-043	LUG ASSEMBLY (REPLACES D2736-3)
52					4	AN4C47A	BOLT
53					8	D2570	BUSHING
54					4	MS21043-4	NUT (OR MS21042-4)
60	2	2				D2876	SADDLE SPACER
61	2	2				D2877	SADDLE SPACER

*DENOTES THAT PART IS INCLUDED WITH ASSEMBLY ABOVE

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Revision: F

Date: 08.10.07

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries